

EXHIBIT A - 7



INVOICE NO dekb 5601174

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	11.560	16.160	1,343.00000	15,525.08	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/29/07

** Packing Slip:

** BOL #:

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	15,525.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,525.08



Tegant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page:
Pack Slip# 9354

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/28/07	D037409	87412 OP	Freight Exch-P	2,100.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC T63032	K	54.360	4.800

C/I: 176102-PNSNC 3032

invoice #5600365 shipped 6/6/07 with
wrong quantity. Should have billed
16,640 parts and only billed 4,000.

Customer requested new billing with
corrected quantity

079
X 7014
1C8

CTNS

120

PCS/CTN

40

TOTAL
PIECES

4800



Tegragrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page:
Pack Slip# 9357

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/29/07	D037764	27791	OP	Freight Exch-P	5,173.00	289

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERC4-185244-VTECH 6768 PHONE	K	61.000	11.560
	C/I: 185244-VTECH 6768 PHONE			

U82 5 e16
1 e4

U84 6 e16
1 e12

U83 6 e16

CTNS

289

PCS/CTN

40

TOTAL
PIECES

11,560

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DO/BOL: 69806

Date: 06/29/07 Page: 1 of 1

Pro Number:

Carrier: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND/OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE. EAST
STE C
SUMNER WA 98906
USA

Invoices

US MERCHANTS

8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: Third Party:

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
1	120 CTNS	035380A		2,100.00		0037409	1	27412 OP	93541
2	289 CTNS	036330		5,173.00		0037764	1	27791 OP	93523

Packages: 409

Total Weight: 7,273.00

Total Charges:

0.00

Signature:
Date:

Date: 6/29/07

The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and he said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
DeKalb, Illinois

4



INVOICE NO dekb 5601193

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	54.360	4.800	0.000	1,343.00000	6,446.40

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 06/29/07

** Packing Slip: 93541

** BOL #: 69806

invoice #5600365 shipped 6/6/07 with
wrong quantity. Should have billed
16,640 parts and only billed 4,000.

Customer requested new billing with
corrected quantity

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	6,446.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,446.40



INVOICE NO dekb 5601204

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICETegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	61.000	16.160	0.000	1,343.00000	21,702.88	

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERCH-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/29/07

** Packing Slip: 93571

** BOL #: 69807

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210ISO 9001
Registered

SALES AMOUNT	21,702.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,702.88

Packing Slip


 Page: 1
 Pack Slip#: 93571

 Tegant Corporation
 Alloyd Brands
 MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

 Spartanburg, SC 29302
 (t) 864-582-1000
 (f) 864-582-5982

 Branford, CT 06405
 (t) 203-483-8305
 (f) 203-483-5209

 Juncos, PR 00777
 (t) 787-734-8382
 (f) 787-734-8386

 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

 Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

 Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

 Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/29/07	D037764	27791 DP	Freight Exch-P	7,030.00	404

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERCH-185244-VTECH 6768 PHONE	K	61.000	16.160
C/I: 185244-VTECH 6768 PHONE				

 U83
 25016
 104
 K

CTNS

404

PCS/CTN

40

TOTAL
PIECES

16,160

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DO/BOL: 69807

Date: 06/29/07 Page: 1 of 1

Pkg Number:

CARRIER: FREIGHT EXCHANGE DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Designator:

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

US MERCHANTS
3324 142 AVE EAST
SIT C
SUMNER WA 98060
USA

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Voice:

S MERCHANTS

737 WILSHIRE BLVD

EVERLY HILLS CA 90211

SA

OFF GREEN

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

Right Charge Terms: (Freight charges

collect unless marked otherwise)

paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pack Slip
Type	References					Ref			
404	CTNS	036330		7,030.00		0037764	1	27791 OP	93571

Packages: 404

Total Weight: 7,030.00

Total Charges:

0.00

Carrier:

Signature:

Date: 6/29/07

These boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

Also certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Persons imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Freight or declared value of the property is hereby specifically stated by the shipper to be not exceeding

USD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Further described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place in the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Notwithstanding to the extent that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois

4



INVOICE NO dekb 5601477

PAGE 1

DATE 07/11/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation

Alloyd Brands

1401 Pleasant Street

DeKalb, Illinois 60115

Facilities

DeKalb, IL

Branford, CT

Tijuana, MX

Spartanburg, SC

Juncos, PR

Nogales, MX

C013116

US MERCHANTS

8737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

9

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	46.287	16.640	29.647	1,343.00000	22,347.52

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/11/07

** Packing Slip: 93864

** BOL #: 69928

REMIT TO:
 TEGRANT CORPORATION
 ALLOYD BRANDS
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	22,347.52



ISO 9001
Registered

Packing Slip *0928*Page: 1
Pack Slip# 93864

Tegrant Corporation
Allyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013118
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cost PO	Ship Via	Weight	Pkgs #
07/10/07	0037765	27787 GP	Freight Exch-P	7,238.00	416

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032	K	46.287	16.640
C/I: 176102-PNSNC 3032				

U85
Dx Glar
26@16

CTNS

416

PCS/CTN

40

TOTAL
PIECES

16,640

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 07/11/07 Page: 1 of 1

DOYBOL: 69928

Pro Number:

Carrier: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Consignee:

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98300
USA

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

YOUR FREIGHT BILL AND/OR INVOICE

Invoice:

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA
JEFF GREEN

Special Instructions

Alloyd product to be Top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges

are collect unless marked otherwise)

Prepaid: Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
1	416 CTNS	035380A		7,238.00		D037765	1	27737 OF	93864

Packages: 416

Total Weight: 7,238.00

Total Charges:

0.00

Carrier:

Signature:

Date: 7/11/07

The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carmer's or shippers weight."

Shippers' imprints in blue or stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

If - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

UNLESS, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois

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INVOICE NO dekb 5601515

PAGE 1

DATE 07/12/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	16.120	13.527	1,343.00000	21,649.16	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/12/07

** Packing Slip: 93871

** BOL #: 69929

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	21,649.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	21,649.16

Packing Slip

Page:
Pack Slip# 9387

Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust. PO	Ship Via	Weight	Pkgs #
07/11/07	D057785	27787	OP	Freight Exch-P	7,012.00	403

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC TG3032 C/I: 176102-PNSNC 3032	K	46.287	16.180

CTNS

403

PCS/CTN

40

TOTAL
PIECES

16,120

U86
15216

U85
10216
183

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 07/11/07 Page: 1 of 1

DE/SGL: 68929

Number:

Carrier: FREIGHT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegant Corporation, Alloyd Brands
1401 Pleasant St., DeKalb, Illinois 60115

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98300
USA

Tegant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH

YOUR FREIGHT BILL AND/OR INVOICE

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HTLS CA 90211
USA
JEFF GREEN

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

Freight Charge Terms: (Freight charges

re collect unless marked otherwise)

repaid: _____ Third Party: _____

Y	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	403	CTNS	035380A		7,012.00		0037765	1	27787 GP	93871

Packages: 403

Total Weight: 7,012.00

Total Charges:

0.00

Carrier

Signature:

Date:

David P. Green

4

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to transport this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments, If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO dekb 5601528

PAGE 1

DATE 07/12/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	46.287	13.560	0.000	1,343.00000	18,211.08	

CI: 176102-PNSNC 3032

Item: 035380A

Description: USMERCH-176102-PNSNC TG3032

U/M: K

Date Shipped: 07/12/07

** Packing Slip: 93923

** BOL #: 69954

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	18,211.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	18,211.08



Tegrant Corporation
Alloyd Brands
MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

69954

Page: :
Pack Slip# 9392

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/12/07	D037765	27787	OP	PREPAIDTL	5,865.00	339

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035380A USMERCH-176102-PNSNC T03032	K	46.287	13.560

C/I: 176102-PNSNC 3032

K- 21016
103

CTNS 339 PCS/CTN 40 TOTAL PIECES 13560

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Date: 07/12/07 Page: 1 of 1

Carrier: FRT EXCHANGE

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Conjunctive

US MERCHANTS
1324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Tegant Corporation, Alloyd Brands, REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND/OR INVOICE.

TEGRAUT ALLCYD BRANDS
BLVD PAY FRT

Special Instructions
Alloyd product to be top load only.
Do not stack in transit.

3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
JSA
JEFF GREEN

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: ✓ Third Party:

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	In	Cust PO #	Pkg Slip
Type	References					Ref			
1	339	CTNS	035380A		5,865.00	0037765	1	27787 0P	93023

# Packages: 339	Total Charges:	0.00
Total Weight: 5.865.00		

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gnature:

192122:

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Dept. of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Shippers' imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

CEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of issue of this Bill of Lading,
property described below in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carried being understood

Under this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry at its usual place of delivery at said destination. If on its route, otherwise to deliver to another place or to route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.)

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegant Corporation
Alloyd Brands
DeKalb, Illinois



INVOICE NO Iju 14882

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

125

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	35.000	0.225	0.025	1,578.00000	355.05	

CI: 184452-VTECH 5884 PHONE WB

Item: 036094

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 07/30/07

** Packing Slip: 12993

** BOL #: 4694



ISO 9001
Registered

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	355.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	355.05

00010.6/n8.6v0e0001



Tegrant Corporation
Alloyd Brands
Paseo Cuicapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12993

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
730707	1002749	27788	OP	PREPAIDTL	139.68	9

ne/Rel	Item	U/M	Qty. Ordered	Qty To Pack
1	036094	K	35.000	0.225
USMERCH-184452 VTECH 5884 PHONE WB				

C/I: 184452-VTECH 5884 PHONE WB

CTNS

9

PCS/CTN

25

TOTAL
PIECES

225



Tegragrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 12994

To: C013116
IS MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: DOUG FARRELL

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/30/07	1002817	28171 OP		264.00	12

re/Rel	Item	U/M	Qty Ordered	Qty To Pack
L	036262 USMERCH-PNSNC 1035	K	0.300	0.300

C/T: 184487-PNSNC 1035

CTNS

12

PCS/CTN

25

TOTAL
PIECES

300



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

people.erna.avea0001w00p16.67h8.5v0000000000p16.67h8.5v0000000000 Packing Slip

Page: 1

Pack Slip# 12995

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
130/01	1002747	27784 OP	PREPAIDTL	1,640.00	96

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	Q35382A	K	2.601	2.400
	USMERCH-176090-PNSNC TG1034 XL			
	C/1: 176090-PNSNC TG1034 XL			

CTNS

96

PCS/CTN

25

TOTAL
PIECES

2,400

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Upp16.57h8.5v050b0T

005/B01: 4694

Date: 01/30/07 Page: 1 of 1

Pro Number: PICK UP # 234632

Carrier: TEGRANT (EST)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Invoicee

IS MERCHANTS

1737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

USA

Special Instructions

Alloyd product to be top load only.
 Do not stack in transit.

6 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges
 to collect unless marked otherwise)

paid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
	Type	References				Ref			
1	9	CTNS 036094	156600	139.68		1002749	1	27788 OP	12993
		184462 VTECH 5848							
2	12	CTNS 036262	156600	264.00		1002817	1	28171 OP	12994
		PNSC 1035							
3	96	CTNS 035382A	156600	1,640.00		1002747	2	27784 OP	12995
		176090-PNSC TG1034 X							

Packages: 117

Total Weight: 2,043.68 LBS

Total Charges:

0.00

Carrier

nature:

Date: 7-30-07

RAFAEL

ALLOYD BRANDS

1

Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Good or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Party described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and on the back hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, set forth in classification or tariff which governs the transportation of this shipment. Said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
 Tegrant Corporation
 Alloyd Brands
 Tijuana, B.C., Mexico



INVOICE NO tiju 14887

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002817	28171 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	0.300	0.300	0.000	1,666.12000	499.84	

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-PNSNC 1035

U/M: K

Date Shipped: 07/30/07

** Packing Slip: 12994

** BOL #: 4694

REVISED QUANTITY DUE TO CUSTOMER REQUEST
FOR US TO SHIP OUT THE PARTS WE HAVE IN
INVENTORY vs SETTING UP THE TOOL AGAIN
AND RUNNING ANY MORE PARTS.
NS 7/30/07

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	499.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	499.84



INVOICE NO tiju 14889

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	2.601	2.400	0.201	1,726.12000	4,142.69	

CI: 176090-PNSNC TG1034 XL

Item: 035382A

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 07/30/07

** Packing Slip: 12995

** BOL #: 4694

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	4,142.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,142.69



INVOICE NO tiju 15082

PAGE 1

DATE 08/10/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1	14.000	12.540	1.460	1,585.00000	19,875.90	
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CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 08/10/07

** Packing Slip: 13191

** BOL #: 4742

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	19,875.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	19,875.90



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

3100 10th Street
JL Merchants
3100 Hillside Blvd
Beverly Hills, CA 90210
USA

3100 10th Street
JL Merchants
3100 Hillside Blvd
Beverly Hills, CA 90210
USA

Order Contact: CHRIS BHLZOR

Order Date	Order #	Ship Via	Weight	Pkgs #
1/10/07	143255	PREPAID	14.0000	12.540

Item	U/M	Qty Ordered	Qty to Pack
0348/05	K	14.0000	12.540
USMACH 143255 VTECH 6889/6896 APK			
C/1: 143255 VTECH 6889/6896 APK			

CTNS 418 PCS/CTN 30 TOTAL PIECES 12,540

TEGRANT CORPORATION



Tegrant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

ATTN: TO: COLESON
OF: MERCHANTS
1717 WILLOWHILL BLVD
EMERYVILLE, CA 94608
USA

ATTN: TO: COLESON
OF: MERCHANTS
3479 E. 14TH AVE. 1ST FL
DENVER
SUMMER, WA 98340
USA

der contact: CHRIS BRIZORI

ck Date	Order #	Cont. PO	Ship via	Weight	Pkgs	#
/10/07	1002864	28295	PREPAID	3,732.00	200	

he/Ref	U/M	Qty ordered	Qty to Pack
1	030782	5,000	5,000
USMCAL-16 3034			
C/L: 1849/1-PRSNL 3034			

CTNS 100 PCS/CTN 25 TOTAL 5,000 PIECES

Due to the fact that f is a function of \mathbf{p} only, $\mathbf{p} = \mathbf{p}(\mathbf{r}, t)$, we can write

CORRECTION REQUIRED: CORRECTED COPY

TOP LOAD ONLY - DO NOT REFRIGERATE

Consilience

US MERCHANTS

3324 142 AVE. EAST

2444

SUMMER 1989 98590

USA

Special Instructions

Alloyd product to be top load only.

DO NOT STACK IN TRANSIT.

26 PALLETES DE PLASTIC ARTICLES.

voicee

15. MERCHANTS

3737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

158

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

repaid: Y Third Party:

```
# Packages: 618
```

Total Weight: 12,325.08 LBS

Total Charges:

10. 202

Signature: Sayotona Express
Altamirano

Date: 10 / 8 / 07

1

fiberglass boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

I hereby certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

apt of Transportation

c. Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

expers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if, on its route, otherwise to deliver to another on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications and (2) in the date hereof, if this is a rail or a rail-water shipment, or (3) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegran Corporation
Alloyd Brands
Tijuana, B.C., Mexico



INVOICE NO tiju 15087

PAGE 1

DATE 08/10/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegragrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

129

B I L L T O

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S H I P T O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002854	28295			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	5.000	0.000	1,666.12000	8,330.60

CI: 184971-PNSNC 3034

Item: 035752

Description: USMERCH-TG3034

U/M: K

Date Shipped: 08/10/07

** Packing Slip: 13192

** BOL #: 4742

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	8,330.60
MSC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,330.60



INVOICE NO Ijju 15132

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

130

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	19.020	6.480	0.000	1,585.00000	10,270.80

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 08/14/07

** Packing Slip: 13223

** BOL #: 4751

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	10,270.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	10,270.80



ISO 9001
Registered



INVOICE NO tiju 15133

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

131

B
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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
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O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	34.000	7.920	26.080	1,585.00000	12,553.20

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 08/14/07

** Packing Slip: 13224

** BOL #: 4751

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	12,553.20

Uop16.5.18.5v0s0b0T



Tegrant Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 13222

Bill To: C013116
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	I002832	28272 OP	PREPAIDTL	2,680.00	134

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789	K	4.000	4.020

C/I: 162991-VTECH 6789

CTNS 134 PCS/CTN 30 TOTAL PIECES 4,020

00016,6/08.5V080001



Tegant Corporation
Alloyd Brands
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 13223

ATTN: C013116
IN: MERCHANTS
1737 WILSHIRE BLVD
EVERLY HILLS CA 90211
ISA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ok Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	I002824	028228 OP	PREPAIDTL	4,440.96	216

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	034875A USMERCH-143255 VTECH 6889/6896 4PK	K	14.000	6.480

C/I: 143255 VTECH 6889/6896 4PK

CTNS 216

PCS/CTN 30

TOTAL
PIECES 6,480

00p16.67h8.5v0s0b0f



Teggrant Corporation
 Alloy Brands
 Paseo Cuicapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550
 (t) 619-946-1240
 (f) 619-946-1243

MAIN PLANT
 1401 Pleasant Street
 DeKalb, Illinois 60115
 (t) 815-756-8451
 (f) 815-756-5187

Spartanburg, SC. 29302
 (t) 864-582-1000
 (f) 864-582-5982
 Juncos, PR. 00777
 (t) 787-734-8382
 (f) 787-734-8386

Branford, CT. 06405
 (t) 203-483-8305
 (f) 203-483-5209

Nogales, Sonora CP 84055
 (t) 011-52-631-320-0265
 (f) 011-52-631-320-0267

Packing Slip

Page: 1

Pack Slip# 13224

Bill To: C013116
 JS MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

der Contact: CHRIS GNIZORI

ck Date	Order #	Cost PO	Ship Via	Weight	Pkgs #
/14/07	I002826	026229 UP	PREPAIDTL	6,280.00	264

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
I	036359	K	34.000	7.920
	USMERCHANTS- 174932-RZ6053 SET			

C/I: 174932-RZ6053 SET

CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

D0p16.62h8.5v0s0b0F



Tegran Corporation
Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Packing Slip
Page: 1
Pack Slip# 13224

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Bill to: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship to: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

der Contact: CHRIS GHIZORI

ck Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	1002825	028229 OP	PREPAIDTL	5,280.00	264

ne/Rel	Item	U/M	Qty Ordered	Qty To Pack
	036359	K	34.000	7.920
	USMERCHANTS- 174932-RZ6053 SET			
	C/1: 174932-RZ6053 SET			

CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0p16.6/018.6v00000T

DO/SOL: 4751

Date: 08/14/07 Page: 1 of 1

Pro Number: PICK UP# SAS319

Carrier: TEGRANT (SANCHOTENA)

DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Voices

S MERCHANTS

737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
to collect unless marked otherwise)

Prepaid: ☒ Third Party: ☐

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
134	CTNS	035429	156600	2,680.00		1002832	1	28272 OP	13222
		VTECH 6789							
216	CTNS	034875A	156600	4,440.96		1002824	1	028228 OP	13223
		143255 VTECH 6889							
264	CTNS	035359	156600	5,280.00		1002825	1	028229 OP	13224
		174932-RZ 6053 SET							

Packages: 614

Total Weight: 12,400.96 LBS

Total Charges:

0.00

Carrier: Sanchotena Express

Signature: [Signature]

Date: 14/8/07

This Bill of Lading is subject to the provisions of the Uniform Domestic Freight Bill of Lading Act, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Impressions in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

FD, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Every described herein in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier being understood to this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another in the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

It is hereby certified that the carrier is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

1



INVOICE NO tiju 15135

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

132

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

S
H
I
P
T
O

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002832	28272 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.020	0.000	1,585.00000	6,371.70

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 08/14/07

** Packing Slip: 13222

** BOL #: 4751

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	6,371.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,371.70



INVOICE NO Iju 15195

PAGE 1

DATE 08/17/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

Tegrant Corporation
Alloyd Brands
1401 Pleasant Street
DeKalb, Illinois 60115

Facilities
DeKalb, IL Spartanburg, SC
Branford, CT Juncos, PR
Tijuana, MX Nogales, MX

/33

BILL TO

C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

SHIP TO

9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	34.000	8.760	17.320	1,585.00000	13,884.60

CI: 174932-RZ6053 SET

Item: 035359

Description: USMERCHANTS- 174932-RZ6053 SET

U/M: K

Date Shipped: 08/17/07

** Packing Slip: 13291

** BOL #: 4772

REMIT TO:
TEGRANT CORPORATION
ALLOYD BRANDS
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



ISO 9001
Registered

SALES AMOUNT	13,884.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	13,884.60



Tegran Corporation
Alloyd Brands
Paseo Cucahah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
(t) 619-946-1240
(f) 619-946-1243

MAIN PLANT
1401 Pleasant Street
DeKalb, Illinois 60115
(t) 815-756-8451
(f) 815-756-5187

Spartanburg, SC. 29302
(t) 864-582-1000
(f) 864-582-5982

Juncos, PR. 00777
(t) 787-734-8382
(f) 787-734-8386

Branford, CT. 06405
(t) 203-483-8305
(f) 203-483-5209

Nogales, Sonora CP 84055
(t) 011-52-631-320-0265
(f) 011-52-631-320-0267

Page: 1
Pack Slip# 13291

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
8/17/07	1002825	028229 OP	PREPAIDTL	5,840.00	292

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	030359 USMERCHANTS- 174932-RZ6053 SET	K	34.000	8.760

C/I: 174932-RZ6053 SET

CTNS 292

Pcs/CTN 30

TOTAL PIECES 8,760

UNITED STATES BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

000015.8/18.5v08000T
DU/50L: 4772

Date: 08/17/07 Page: 1 of 1

Pro Number: PICK UP # 4GA4486

Carrier: TEGRANT (EST)

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

Tegrant Corporation, Alloyd Brands
Paseo Cuapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS
3324 142 AVE EAST
STE L
SUMNER WA 98390
USA

Invoicee

US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Special Instructions

Alloyd product to be top load only.
Do not stack in transit.

13 PALLETS OF PALLETS ARTICLES

Freight Charge Terms: (Freight charges
re collect unless marked otherwise)
repaid: ☒ Third Party: _____

N	Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
		Type	References				Ref			
1	292	CTNS	035359 174932-RZ6053SET	156600	5,840.00		I002825	1	028229 OP	13291

Packages: 292

Total Weight: 5,840.00 LBS

Total Charges:

0.00

Carrier
Signature:

Date: 1718 107

HELO HREL

1. If the boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification, it is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.
2. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."
3. If the bill of lading is to be used as a receipt, it is to be signed by the carrier or its agent, and the signature shall be in ink and shall be countersigned by the shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
4. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
5. If the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

6. I/WE, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, certify that the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood that this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another place on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject, to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications set on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse, the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
Tegrant Corporation
Alloyd Brands
Tijuana, B.C., Mexico

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